

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GWENDOLYN R CURRY

Debtor(s)

Case No. 17-23352

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/04/2017.
- 2) The plan was confirmed on 10/17/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/30/2018.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$518.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$518.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$93.14
Court Costs	\$0.00
Trustee Expenses & Compensation	\$24.86
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$118.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1st Loans Financial	Unsecured	350.00	NA	NA	0.00	0.00
AMERICAN FINANCIAL	Unsecured	350.00	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	700.00	NA	NA	0.00	0.00
CALUMET DERMATOLOGY ASSOC	Unsecured	NA	234.22	234.22	0.00	0.00
CHASE	Unsecured	70.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	150.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	320.00	570.00	570.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	430.00	364.92	364.92	0.00	0.00
COMCAST	Unsecured	900.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	286.00	1,397.90	1,397.90	0.00	0.00
Credit Control	Unsecured	65.00	NA	NA	0.00	0.00
Credit Control	Unsecured	50.00	NA	NA	0.00	0.00
Credit One Bank NA	Unsecured	0.00	NA	NA	0.00	0.00
CREST FINANCIAL	Unsecured	826.00	866.00	866.00	0.00	0.00
CREST FINANCIAL	Secured	100.00	NA	NA	0.00	0.00
CREST FINANCIAL	Unsecured	NA	NA	NA	0.00	0.00
DR SHERRIE GODBOLT MD	Unsecured	40.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	0.00	NA	NA	0.00	0.00
FIGIS COMPANIES INC	Unsecured	NA	101.96	101.96	0.00	0.00
FINGERHUT	Unsecured	400.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	302.00	NA	NA	0.00	0.00
FLEXSHOPPER LLC	Unsecured	300.00	NA	NA	0.00	0.00
GRAND PRAIRIE SERVICES	Unsecured	150.00	NA	NA	0.00	0.00
HSN	Unsecured	350.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	295.00	295.19	295.19	0.00	0.00
LVNV FUNDING	Unsecured	300.00	476.17	476.17	0.00	0.00
METRO SOUTH MED CTR	Unsecured	65.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,397.00	1,397.09	1,397.09	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	7,150.00	NA	2,607.50	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	150.00	147.74	147.74	0.00	0.00
QUANTUM3 GROUP LLC	Secured	12,600.00	15,207.50	12,600.00	343.62	56.38

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QVC	Unsecured	200.00	NA	NA	0.00	0.00
RENT A CENTER	Unsecured	NA	NA	NA	0.00	0.00
RENT A CENTER	Secured	700.00	NA	NA	0.00	0.00
RENT A CENTER	Unsecured	1,269.96	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	300.00	788.30	788.30	0.00	0.00
TitleMax Title Loans	Unsecured	0.00	NA	NA	0.00	0.00
TitleMax Title Loans	Secured	0.00	NA	NA	0.00	0.00
TitleMax Title Loans	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF DOLTON	Unsecured	NA	270.00	270.00	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	100.00	NA	NA	0.00	0.00
VISION FINANCIAL SERVICES	Unsecured	65.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,600.00	\$343.62	\$56.38
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,600.00	\$343.62	\$56.38
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,516.99	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$118.00</u>	
Disbursements to Creditors	<u>\$400.00</u>	
TOTAL DISBURSEMENTS :		<u>\$518.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/01/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.